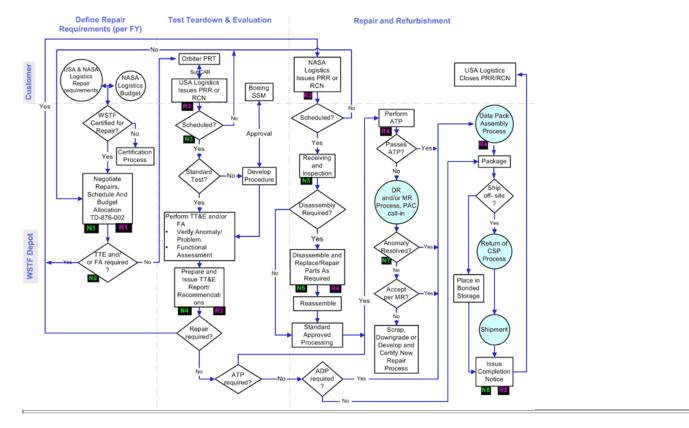
Title:	Revision:	Revision Date:
Component Refurbishment	Basic	01/01/2005
Process Description/Objective:		
This process describes diagnostic testing and The objective of the process is to successfully testing of spare flight hardware.		_
Process Steward(s):		
• Nicholas Nick L. Buntain		
• Sandy Ruttle		
• Mary Burke		
Interfacing Processes		
 Data Pack Assembly 		
Discrepancy Record		
• Return Customer Supplied Product		
Shipping		

Input Requirements:

Customer requirements Hardware

Output Requirements:

Data Packs Data TTE Reports Special Reports



NOTES

Note 1

Repair mix reviewed at least quarterly and renegotiated/revised as necessary per TD-876-002. The project managers are empowered to establish the threshold at which routine customer communication becomes a complaint, and are accountable to management for the customer relationship. WSP09-0014, *Project Management* and WSI 01-SW-0001 *Customer Survey Process* discuss processing customer input in general.

Note 2

Not all repairs will require TT&E. Preventative maintenance work, for example, is exempt.

Note 3

Depending on priority, needs, parts availability, etc., work may not be scheduled for an indefinite period.

Note 4

Copies submitted to Boeing SSM, USA Logistics, and NASA Logistics at a minimum. Signatories on report are cognizant WSTF Depot Engineer and NASA Depot Manager.

Note 5

Receiving into WSTF performed by WJI PROP-CTF-0232, Depot Bonded Stores. Component specific receiving inspection performed per numerous WJI PROP-CTF-xxxx

Note 6

Disassembly, repair, reassembly, ATP performed per numerous WJIs PROP-CTF-xxxx

Note 7

PAC call-in per WJI QARSO-Q-1307, Nonconformance Reporting

Note 8

Shipper issued, item entered into LIMs and WSTF data bases.

RECORDS

Record 1

Mix Agreement

Record 2

R2 - TT & E, repair and/ or modification work authorized by PRR or modification to PRR by means of RCN

Record 3

TT&E report per RA25(R), SSD-92DO535 (Boeing Spec., Data Requirements for Authorized Repair Agency. TT&E reports archived at WSTF TT&E Reports

Record 4

Part of ADP per QA12(R), SSD-92DO535

Record 5

DD1149, Requisition and Invoice Shipping Document, In Bondroom WJI PROP-CTF-0232, Depot Bonded Stores

IN PROCESS METRICS

OUTPUT METRICS

MSM DOCUMENTS

Depot Bonded Storage (WJI-PROP-CTF-0232)

Nonconformance Reporting (WJI-QARSO-Q-1307)

REFERENCES

Primary Thruster TT&E Reports